Receiving Report									
	ate: 14/2//2	2 A C		Batch No: Dart P/O:	M/28	783			
Packing Slip: Invoice: Receipt: New Supplier	Yes No No Cash Cr No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes Yes	No No No			
Discrepancies Part Number	Description	Quantity	Quantity	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number		
rait Number	•	Ordered	Rec'd	Short	mspected	Nojostau			
				Initials of	Receiver	QC12			
Production/Ad Date Received/Cos Initial	14/2/12					Locatio	on		

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Purchase Order Receipt Listing

Wednesday, February 12, 2014 1:06:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22783 Receipt Dates from 2/12/2014 to 2/12/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$556.20		108.0000	0.0000	0.0000	\$556.20	0.0000
MRB Qty/ MRB Reject Qty	0	0	uantity:) U/M):	uantity:	Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Quantity:
Cost Per Unit/ Recv Value	\$5.15	\$556.20		Total			Tot
Recv Qty (PO U/M)	108.0000						
Recv Date/ Recv Emp	1/31/2014 2/12/2014	DESJ02					
Required Date Required Qty	1/31/2014	120.0000					
PO U/M / Stock U/M	Metals V.1 f	T.					
Project ID Reference/ Description/ Cert Std	VU-TWM001 TW Metals M6061T6T0.625W.1 f 25	6061-T6 RD Tube f 0.625 X.125W	m128222				
Line Pr Nbr/ Insp Req	lor Name 3	No No					
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO22783 3	USD					





PACKING SLIP

ORDER NO.: 60534107 FROM: CRAN PAGE 1

CUST NUMBER: 1203820 NET WGT: 24.935 REQ.DATE: 02/12/14 CONFIRMED

DART AEROSPACE LTD

1270 ABERDEEN ST

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

SALESPERSON: DONNA SMALLEY NET 30 DAYS

F.O.B.:

SHIPPING POINT

CUST ORD NO.: PO22783

TERMS:

SHIP BY:

VIA:

FREIGHT:

SHIP TO:

02/10/14

COMMON CARRIER

CN K6A 1K7

PREPAID

RELEASE NO.: RECEIVING PHONE:

HAWKSBURY ON

WIDTH LENGTH

LINE ITEM DESCRIPTION

0001 42588 D6061-T6 5/8 OD X .125 WA QTY: 108.000 FT WT: 24.935 PC: 9 SHP: 108.000 FT

12 FT ML

1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

AREA TYPE OF PKG

CARTON

ECCN: EAR99 Export License: NLR

Expiration Date: 0/00/00

PO:49285271 HT:28705495 PC: 9 SLB/CL:200475

MLT:UNITED STATES MFG:UNITED STATES

---- PACK INFO ---

PKGS GRS WEIGHT 1.000 30.000

WIDTH

LENGTH HGHT

12.5000

1.000 30.000

BY: MS RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





PACKING SLIP

ORDER NO.: 60534107

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

SALESPERSON:

TERMS: F.O.B.:

CUST ORD NO.:

VIA:

FREIGHT:

RELEASE NO.:

NET 30 DAYS SHIPPING POINT

PO22783

COMMON CARRIER

DONNA SMALLEY

PREPAID

RECEIVING PHONE:

24.935 REQ.DATE: 02/12/14 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SHIP BY:

27 ENGLEHARD DRIVE MONROE TWP

NJ 08831

02/10/14

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Date: 2/10/14 Authorized Test Report Clerk

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.



PRECISION TUBE CO.

287 WISSAHICKON AVE. NORTH WALES PA 19454 Control No: 162188

A COMPANY OF MUELLER INDUSTRIES

CERTIFIED TEST REPORT

CUSTOMER P	URCHA	SE ORDER	NO. CUST.	ORD. NO.		PREC	CIS	ION	TUBE P/N	٦
49285	00475		24A062501250001							
SOLD TO		IP: TO	TW META: 27 ENGL: MONROE (UNITED (EHAI IWP	RD I	DRIVE				
QUANTITY C	ORD.	DESCRIP	TION			OTY. SHIF	PEI	DT	DATE SHIPPED	7
1308	FT	ASTM-1 LENGTH - 1 LGTH TOL SHAPE - RO FINISH - 1 OD .62!	T6 S 4082P WW-T-7 B-210-12 AMS-W 12 FT +.1250 IN0	W-T-700/6B 000 IN LENGTHS 040		1428 DAS 16 9-89 (410)12	FT	r	01/18/13	
			MECHANICAL	PROPERTI	ES					1
TENSILE YIELD E				ELONGATION IN 2 INCH	ON	ROCKWELL AVERAGE GRAIN SIZE (MM.)				
1	4	5,559	40,664	24						1
							17.	7	TW METALS	REP
			DESTRUCT	IVE TESTS			E		JAN 2 1 2013	[] c
Comments: FAR	BAA	COMPLIES,	DFARS BAA COMP	LIES, FAR 1	ГАА	COMPLIES	S T	AC	CEPTABLE BY	F
			NON-DESTRU	CTIVE TEST	rs					
		The second second	CHEMICAL (COMPOSITIO	N					+
ALLOY: 6061 HEAT: TRACEABILITY #: 28705495 RAW MATL VENDOR: PT23938 - Kaiser Aluminum Si Fe Cu Mn Mg Cr Zn Ti Al										
Min 0	.40	0.15		0.04		Rem.				
				0.35 0.25						
			: 0.05 MAX EACH]

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgement. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundry containment. Test results indicate that the material is compliant with the current revision of the RoHS Directive (2002/95/EU).

Melted and Manufactured in USA QMS Registered to ISO 9001: 2008

By: Cut Onesta

01/18/13

Art Onaitis QA Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	M60017670,625W0.125	/M128222	
RECEIVED BY:	hive Desgaron		
DATE:	Peb. 12H, 7014		
P/O#	22763	MATERIAL CERT RECEIVED	Jos.
QUANTITY ORDERED:	(38)	QUANTITY RECEIVED:	106.
THICKNESS ORDERED:		THICKNESS RECEIVED:	0.624×0.12/w
SHEET SIZE:		SHEET SIZE RECEIVED:	3- VEREET VVI

	testification to		
DESCRIPTION		CR eck N)	COMMENTS
SURFACE DAMAGE	Y	M	
INCORRECT FINISH	Y	M	A BEST TO HE SYSTEM FOR STATE OF A
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	0	1 - VERCEY TO DART BUT PLUED DRAWING
INCORRECT MATERIAL	Υ	N	2- SAMES E NISPECT MATCHAL IN BUNGLE TO ENGURE MATERIAL
INCORRECT THICKNESS	Y	N	G- USAGE PORTABLE HARDNESS TESTER VERIFY HARDNESS OF T
PHOTO REQUIRED	Υ	N	4 VEHILY THAT MATERIAL GERTS MATCH TO WHATS CALL TO LIFE
CORRECT MATERIAL	Y	N	WW-T-700/67
CORRECT REF # TO LINK CERT	R	N	28705495
CORRECT MATERIAL IDENTFICATION	Ø	N	M606/T6 6.625 W 0.12)
CORRECT M# ON THE MATERIAL	Š	N	N 128222
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

CUT SAMPLE PIECE OF MARRIED	TERIAL AND		HARDNESS (CHECK.	BV -l
	HRC	HRB	DUR A	DUR D	DAS
TYPE OF MATERIAL	est apender present	L DE CHARGE ARE		2545 575 3 5 5 5 5 5 5	9-89
SIZE OF TEST SAMPLE	esent person since		Contract Contract Contract	e green and explaining states	1111-11
HARDNESS / DUROMETER READING	25,000,00	SOHEB	and the artists of the affects	RAINS SWARFFERS	14/00/

testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	16	BY:
DATE:	9-89 14/12/17	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22783

Purchase Order Date 1/24/2014 PO Print Date 2/10/2014

Page Number 1 of 1

Order From:

VU-TWM001

TW METALS PO BOX 933014

ALTANTA, GA 31193-3014

US

DART AEROSPACE LTD Ship To:

1270

ABERD

EEN

HAWKE

SBURY,

ON

K6A

1K7

CANAD

Α

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB**

FCA - (Free Carrier)

Ship Method

YRC COLLECT

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Line Comments Delivery Comments				
3	M6061T6T0.625W.125	6061-T6 RD Tube 0.625 X.125W	1/31/2014 Yes	108.00 f	\$556.20
			2/5/2014		
	AS PER WW-T-700/8 OR	/T6510/T6511 SEAMLESS TUBING QQ-A-225/8 OR AMS 4080 OR OR ASTM B210 OR ASTM B241		[4/4/2]	

Line Total:

\$556.20

Outstanding PO Total:

\$556.20

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without

Change Nbr:

Change Date: 2/10/2014